1st & Final

SBR No. 37/19-20

DATED 9-9-19

M. A. R. 57 (Rule 116)
Measurement Book

No. D 256412

Serial No. .....

Name of work ..... From ..... To .....

Name of Contractor of nature of Agency. Sri S. Somashekar, S/o, Newno 441/5, Allalasandra Layout.

Date of commencement of work.....

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
1)	Supply of Erection of 9 mtr RCC Pole including Earth work etc complete as per the Standard Technical Spec of BESCOM Suitable for LED		15 Nos	6047/-		907051-	
2)	LED Street light, Supply of LED Street light as Detailed Spec vide BMB Page no. 1 24 watts.		25 Nos	7000/-		175000/-	
3)	65 watts as Detailed Spec vide BMB Page no 1		80 Nos	19500/-		1560000/-	

Total 2642051/-

23/8/19

E.E. (Electricals)

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
24)	Fabricating supplying and mounting MS box for Detailed Rly Rly UMB PC&M No 6.		2452mm	59cm	0.3}	Pcsqcm	8091-60
						Total	2590776-60

Assistant Executive Engineer (Ele)
BBMP, Bangalore

Certificate: I Certify that the work has been carried out satisfactorily.

Somasekhar
[CONTRACTOR]

C.N. Balaji

Assistant Executive Engineer (Ele)
BBMP, Bangalore

EE/ELE/Y/BR No. 37/19-20 **M. A. R. 57 (Rule 116)** **No. D**

Measurement Book

Dt. 9-9-19

256416

Serial No. .....

Name of work ..... From ..... To .....

Name of Contractor of nature of Agency.....

Date of commencement of work.....

Date	Full description, etc, of work	Number	Dimensions: Length	Dimensions: Breadth	Depth	Contents	Reference to last Measurement
1	2	3	4	5	6	7	8
	Bill = 2590776=00				ಕೈಕೆಲಸಕ್ಕೆ ₹ 3290.14th Finance		
	CT 1% 25908=00				ರೂ. 2590776=00 ಮಾಡಿ ಸ್ವೀಕರಿಸಿದೆ		
	WCLH 25908=00				ರೂ. 2490105=00 ಕ್ಕೆ ನೀಡಬಹುದಾಗಿದೆ		
	BFO 1% 2591=00				ರೂ. 100671=00 ಹೊಂದಾಣಿಕೆ ಮಾಡಿದೆ		
	Cost 1% 23132=00						
	Cost 1% 23132=00				ಸಹಾ ಅಧೀಕ್ಷಕರು	ಕಾ.ನಿ.ಇ.(ಬ) ಯಲಹಂಕ ವಲಯ	
	Deduction 1,00,671=00						
	Nett = 24,90,105=00						